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17 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :   - Travel Claim for Period

18 March - 15 April 1956

1. It is requested that subject officer's 14.1 account be credited in the amount of \$4.02 to liquidate the balance of his advance account and that ~~EXERCISE~~ in the amount of \$231.48 be paid ~~REIMBURSEMENT~~ to bearer cash. ~~REIMBURSEMENT~~ ~~REIMBURSEMENT~~

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$235.50.

<u>TRAV'L ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION</u>	<u>OBJECT</u>	<u>REF. NO.</u>	<u>CLASS</u>	<u>AMOUNT</u>
POS-DCI Proj 481-56	6-1004-10-001	352		02.1		\$235.50

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

   
Authorized Certifying Officer  
Project Comptroller

## Distribution:

O&I - Addressees  
3 - Voucher file  
54 - Checkers file

JHS/jec Chowd

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